

GOVERNMENT OF TELANGANA

ABSTRACT

Industries & Commerce Department - Budget 2015-16 – Administrative Sanction for release for an amount of Rs. 1,62,81,000/-(Rupees One Crore Sixty Two Lakhs Eighty One Thousands only) towards plan schemes to Commerce & Export Promotion for State participation in India International Trade Fair (IITF), 2015 at New Delhi – Orders - Issued.

INDUSTRIES & COMMERCE (IE,SUGAR&IFR) DEPARTMENT

G.O.MS.No. 63

Dated: 09.09.2015

Read the following:-

1. G.O.Rt.No. 1654, Fin. (EBS.VII) Dept., dt. 24.04.2015.
2. From COI, C&EP Wing, Hyderabad Lr.No. C&EP TG/B1/214/35<sup>th</sup> IITF-2015/2015/203; dt. 26.06.2015.
3. From COI, C&EP Wing, Hyderabad Lr.No. C&EP/E5/190/Budget-2015-16/2015/208; dt. 03.07.2015.
4. G.O.Rt.No. 2500, Fin. (EBS.VII) Dept., dt: 07.08.2015.

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**ORDER:**

In the G.O's 1<sup>st</sup> read above, Finance (EBS.VII) Department, have issued Budget Release Orders for an amount of Rs. 13.89 Lakhs towards plan schemes of Commerce & Export Promotion from the BE provision 2015-16 towards meeting the expenditure for the months of April, May and June – 2015 (First Quarter).

2 In the reference 2<sup>nd</sup> and 3<sup>rd</sup> read above, the Commissioner of Industries, C&EP wing, has requested the Government, to issue revised BRO in modification to the earlier BRO issued and also to accord administrative sanction for the entire proposed budget amount of Rs. 1,76,00,000/- (i.e. Rs. 55.58 Lakhs from B.E. Provision and Rs. 1,21,12,000/- as additional funds) in relaxations of quarterly regulations and Treasury Control orders and also the procedure of drawl of funds and the funds may be order to adjust into PD account of APSFC, (GA 8 of Telangana Govt.) or any other appropriate P.D. a/c in GoT instead of details voucher bill towards implementing the State's Participation in IITF – 2015 and organization of Telangana Pavilion at Pragathi Maidan, New Delhi.

3 In the reference 4<sup>TH</sup> read above, Finance (EBS.VII) Department, have issued a Budget Release Order for an amount of Rs. 1,62,81,000/- (Rupees One Crore Sixty Two Lakhs Eighty One Thousands only) Plan from the BE Provision 2015-16 i.e. Rs. 1,21,12,000/- as additional funds (in addition to the B.E. provision) and Rs. 41,69,000/- from B.E. provision 2015-16 in relaxation of treasury control and quarterly regulations orders by way of obtaining supplementary grant during the Financial Year 2015-16 towards meeting the expenditure for organizing the State's participation in India International Trade Fair (IITF)-2015 at Pragathi Maidan, New Delhi under the following head of account.

(Rupees in thousands)

Sl. No.	Head of Account	Provision in BE 2015-16	Additional Amounts Sanctioned	Total Provision in BE 2015-16	Amount Already Authorized	Amount Authorized Now
1	<b>General Category:</b> 3453 – Foreign Trade & Export Promotion 106– Administration of Export Promotion Schemes 11 – Normal State Plan 01 – Head Quarters Office 310 – Grants in aid 312 – Other Grants in aid	55,58	1,21,12	1,76,70	13,89	1,62,81
	<b>Grand Total</b>	<b>55,58</b>	<b>1,21,12</b>	<b>1,76,70</b>	<b>13,89</b>	<b>1,62,81</b>

4. In pursuance of the above, Government hereby accord administrative sanction for an amount of Rs. 1,62,81,000/- (Rupees Fifty Five Lakhs Sixty Eight Thousands) Plan from the BE Provision 2015-16 i.e. Rs. 1,21,12,000/- as additional funds (in addition to the B.E. provision) and Rs. 41,69,000/- from B.E. provision 2015-16 in relaxation of treasury control and quarterly regulations orders by way of obtaining supplementary grant during the Financial Year 2015-16 towards meeting the expenditure for organizing the State's participation in India International Trade Fair (IITF)-2015 at Pragathi Maidan, New Delhi.

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5 The procedure of drawl of funds and the funds shall be ordered to adjust into PD account of APSFC, (GA 8 of Telangana Govt.) instead of details voucher bill, for an amount of Rs. 1,62,81,000/-, under the object Head 310/312.

6 The Commissioner of Industries, (Commerce & Export Promotion), Hyderabad is also authorized to draw the sanctioned amount from Pay and Accounts Officer for incurring the expenditure as mentioned above and furnish the expenditure details/utilization certificates for the entire amount to Government from time to time as per rules in vogue in the course.

7 The Commissioner of Industries (C&EP wing), Hyderabad, shall take necessary further action in the matter accordingly.

8 This order issues with the concurrence of Finance (EBS.VII) Department vide their U.O.No. 9126/249/EBS.VIII/I&C/2015, dt: 12.08.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

ARVIND KUMAR  
SECRETARY TO GOVERNMENT & CIP

To

The Commissioner of Industries (Commerce & Export Promotion wing),  
Telangana State, Hyderabad.

The Accountant General, Andhra Pradesh, Hyderabad.

The Pay & Accounts Officer, Hyderabad.

The Director of Treasuries & Accounts, Telangana State, Hyderabad.

Copy to:

The Finance (EBS.VII) Department.

The P.S. to Principal Secretary to Government & CIP, Industries & Commerce  
Department.

Industries & Commerce (L & B) Department.

SF/SCs. (C.No. 3130/IE,SUGAR&IFR/2015)

// FORWARDED :: BY ORDER //

SECTION OFFICER